



001820

**SCHEDULING AND PRODUCTION  
REQUEST FOR PAYMENT**

Please Remit To: thyssenkrupp Elevator Corporation  
Att: Accounts Recievable Dept.  
2801 Network Blvd Ste 700  
Frisco, TX 75034-1885

Date	Terms	Reference ID	Customer Reference # / PO
September 28, 2017	Immediate	ACIA-1C0XEHU	FACILITIES WO 622

KPH

Total Contract Price:	\$109,639.00
Engineering / Pre Prod / Shop Drawings (50%) / Submittals:	\$54,819.50
Amount Due upon Acceptance:	\$54,819.50

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 361 2153391. To make a payment by phone, please call 972-963-5211 with the reference information provided below.

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

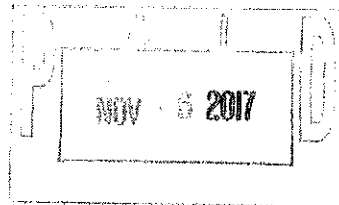
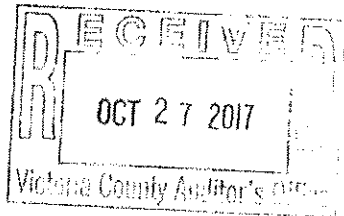
Customer Name:  
Location Name: VICTORIA COUNTY BRIDGE ST ANNEX  
Customer Number:

Remit To:  
thyssenkrupp Elevator  
Attn: Accounts Receivable Dept.  
2801 Network Blvd Ste 700,  
Frisco TX 75034-1885

Reference ID:	ACIA-1C0XEHU
Remittance Amount:	\$54,819.50

WO 622  
DISASTER

198-581-3007



KPH

#001820



# ThyssenKrupp Elevator

## ORIGINAL INVOICE

CUSTOMER NUMBER: 61530

KELLY HUBERT  
VICTORIA COUNTY  
205 N BRIDGE ST  
VICTORIA, TX 77901-6560  
UNITED STATES

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP  
2801 NETWORK BOULEVARD STE 700  
FRISCO, TX 75034

Please specify invoice number and customer number with your payment.

PROJECT: VICTORIA COUNTY BRIDGE ST  
ANNEX  
205 N BRIDGE ST  
VICTORIA, TX 77901-6560  
UNITED STATES

TERMS	PROJECT NUMBER	CUSTOMER REFERENCE NO.	CONTRACT NUMBER	INVOICE DATE	INVOICE NO.
IMMEDIATE	46515			13-FEB-2018	1000190599

PA#2

ORIGINAL CONTRACT PRICE	\$109,639.00
CHANGE ORDERS	\$0.00
TOTAL CONTRACT PRICE	\$109,639.00
TOTAL COMPLETED AND STORED TO DATE	\$109,639.00
LESS RETAINAGE	\$0.00
LESS PREVIOUS BILLINGS Pd 11-6-18 CRH 370 839	-\$54,819.50
TOTAL INVOICE	\$54,819.50
NET AMOUNT DUE AND PAYABLE	\$54,819.50

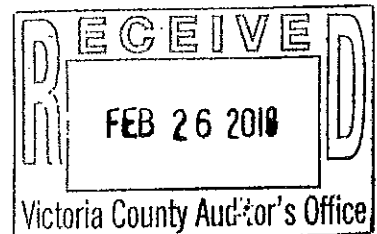
58

For Billing Inquiries or Questions, call

CAROLYN ROSALES

972-624-7203 NIKKI.ROSALES@THYSSENKRUPP.COM

WO 622 DISASTER  
198-581-3007  
KRH



61530  
 VICTORIA COUNTY  
 205 N BRIDGE ST  
 VICTORIA, TX 77901-6560

PROJECT: VICTORIA COUNTY BRIDGE ST  
 LOCATION: 205 N BRIDGE ST  
 VICTORIA, TX

TKE PROJECT NUMBER: 46515

THYSSENKRUPP ELEVATOR CORP  
 2801 NETWORK BOULEVARD STE 700  
 FRISCO TX 75034

CUSTOMER PURCHASE ORDER:  
 CONTRACTOR JOB NUMBER:  
 SUBCONTRACTOR NUMBER:

APPLICATION NO: 2  
 APPLICATION DATE: 13-FEB-2018  
 PERIOD FROM: 01-FEB-2018  
 PERIOD TO: 28-FEB-2018

Distributed To:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

CONTRACT FOR: ELEVATOR WORK  
 CONTRACT DATE: 26-OCT-2017

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned SubContractor certifies that to the best of the SubContractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the SubContractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ 109,639.00
- 2. NET CHANGE BY CHANGE ORDERS \$ 0.00
- 3. SALES TAX (if applicable) [0.00%]  
 ((line 1 + line 2) \* tax rate) \$ 0.00
- 4. SUBCONTRACT SUM TO DATE (line 1 +/- line 2 and line 3) \$ 109,639.00
- 5. TOTAL COMPLETED & STORED TO DATE \$ 109,639.00
- 6. SALES TAX TO DATE (if applicable) \$ 0.00
- 7. RETAINAGE:
  - a. 0% OF COMPLETED WORK (Column D+E on G703) \$ 0.00
  - b. 0% OF STORED MATERIAL (Column F on G703) \$ 0.00
- TOTAL RETAINAGE (Total in Column J of G703) \$ 0.00
- 8. TOTAL EARNED LESS RETAINAGE  
 (line 5 plus line 6 less line 7) \$ 109,639.00
- 9. LESS: CERTIFICATES FOR PAYMENT  
 (line 8 from prior Certificates) \$ 54,819.50
- 10. CURRENT PAYMENT DUE \$ 54,819.50
- 11. BALANCE TO FINISH, PLUS RETAINAGE  
 (line 4 less line 8 excluding tax if applicable) \$ 0.00

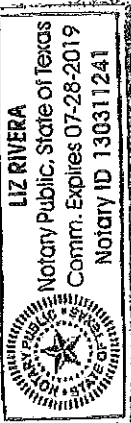
SubContractor: ThyssenKrupp Elevator

BY: *[Signature]*  
 CAROLYN SALES  
 BILLING ADMINISTRATOR

DATE: 14-FEB-2018

State of: Texas  
 County of: Collin

Subscribed and sworn to before me this date: 14-FEB-2018



Notary Public:  
 My Commission Expires on: 07-28-2019

ARCHITECT'S CERTIFICATE FOR PAYMENT (if applicable)

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the SubContractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:  
 BY: \_\_\_\_\_  
 Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the SubContractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or SubContractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved by Owner	0.00	0.00
NET CHANGES by Change Order	0.00	0.00



1303

Mid-Coast Electric Supply, Inc  
 3354 Nacogdoches Road  
 San Antonio, TX 78217  
 Phone: (210)655-8222  
 Website: www.mceci.com (v90r2)

**INVOICE**

Inv Date	Placed by	Invoice #
03/01/18	KELLY	1727072-00
PO #		Page #
ELEVATOR		1

Ship VICT. COUNTY COURTHOUSE  
 To: BUILDING MAINTENANCE  
 115 N. BRIDGE, ROOM 122  
 VICTORIA, TX 77901

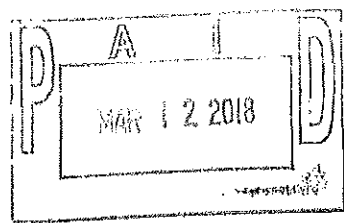
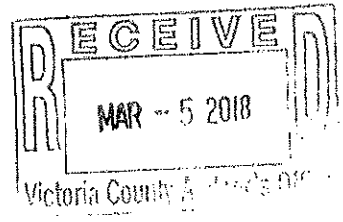
Bill Victoria County Facilities Mgm  
 To: 704 GOLDMAN ST. STE. 2  
 65300000 VICTORIA, TX 77901

Instructions	Terms	
	Net 30	
Ship Point	Ship Via	Shipped
Mid-Coast Electric - VCT	C/P/U VC	03/01/18

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
1	EMT200 EMT 2 CONDUIT	10	0	10	FT	271.45300	27.15
3	AP-6200S 2 IN EMT COMP CPLG	1	0	1	EA	272.73	2.73

2 Lines Total Qty Shipped Total 11 Total Invoice Total 29.88

WO 622  
 DISASTER CONDUIT NEEDED FOR  
 ELEVATOR REPLACEMENT  
 KRTH 198-581-3007





Mid-Coast Electric Supply, Inc  
 3354 Nacogdoches Road  
 San Antonio, TX 78217  
 Phone: (210)655-8222  
 Website: www.mcesi.com (v90r2)

**Pick Ticket Reprint**

Order No	Placed By	Order Date
1727072-00	KELLY	03/01/18
Printed	Slsp In/out	Taken By
03/01/18 15:46	CAP/142	CAP
Purchase Order #	Page #	
ELEVATOR	1	

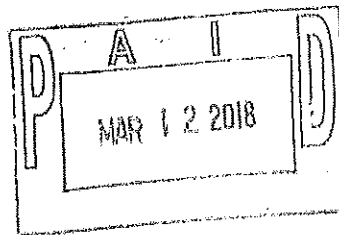
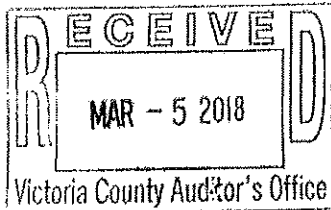
Bill To: Victoria County Facilities Mgm  
 704 GOLDMAN ST. STE. 2  
 65300000 VICTORIA, TX 77901

Ship To: VICT. COUNTY COURTHOUSE  
 BUILDING MAINTENANCE  
 115 N. BRIDGE, ROOM 122  
 VICTORIA, TX 77901

Instructions	Ship Via	Requested
	C P/U VC	03/01/18
Ship Point	Terms	Shipped
Mid-Coast Electric - VCT	Net 30	03/01/18

Ln#	Product And Description	Bin Location	Quantity Ordered	Quantity BO	Qty Shipped	Qty U/M	Unit Price	Amount (Net)
3	AP-6200S 2 IN EMT COMP CPLG	B2/A4/D 1	1.00	0.00	1.00	EA	272.73	2.73
1	EMT200 EMT 2 CONDUIT	PI/PE/ EM/T	10.00	0.00	10.00	FT	271.45	27.15

Total INVOICE TOTAL 29.88



2 Lines Total	** # of Lines Not Printed 0	Qty Shipped Total 11.00	Total 29.88
Picked By:	Packed By:	Checked By:	
Cube: 0.00000	Weight: 0.80000	Freight Charges:	
Pallets	Cartons	Bundles	Reels

Customer Copy

Page 1 of 1



12455

# EAST END LUMBER RECEIVED

302 N. HUMMEL AT PORT LAVACA HWY APR 6 2018  
 VICTORIA, TEXAS 77901 • PHONE 361-573-3271  
 P.O. BOX 1297 • VICTORIA, TEXAS 77902 VICTORIA COUNTY

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE NO. \_\_\_\_\_ DATE 3/1/18

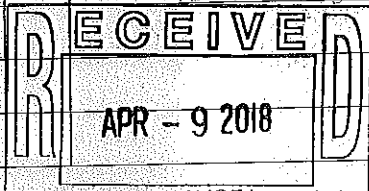
SOLD TO Victoria County Army CITY \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

DELIVER TO \_\_\_\_\_ JOB NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

No.	No. Pcs.	DESCRIPTION	PRICE	AMOUNT
1	2	Sanding sponge		5 20
2	1	Paint brush		1 98
3	1	Pkg saw blades		29 80
4	2	- Sandpaper		26 00
5		Labor - Smalley		1100 00
6	2	2x8 - 8 treated		20 80
7	1	Epoxy set		22 12
8		Labor - Smalley		1600 00
9	3	3/16 grey glass 13 3/4 x 18 5/8		45 99
10		Labor - Smalley		1050 00
11		overhead & profit		875 48
12				1377 37 54
13				
14			TAX	
			TOTAL	



THANK YOU! Please keep this copy for reference.

104111

Rec'd by 198-581-3007

12455

# RECEIVED END LUMBER RECEIVED

302 N. HUMMEL AT PORT LAVACA HWY.  
APR 6 2018 VICTORIA, TEXAS 77901 • PHONE 361-571-7171 APR 9 2018  
VICTORIA P.O. BOX 1297 • VICTORIA, TEXAS 77902  
COUNTY

Victoria County Auditor's Office

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE NO. \_\_\_\_\_ DATE 1/5/18

SOLD TO Victoria County Annex

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

DELIVER TO \_\_\_\_\_ JOB NO. Archive Bldg

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

	No. Pcs.	DESCRIPTION	PRICE	AMOUNT
1		Labour - Smalley		275.00
2	1	Window sash		860.00
3	1	G-5 Epoxy		22.19
4	3	Sanding Blocks	2.50	7.50
5	1	qt 410 - 34 Dark nutmeg		19.30
6	1	410 - 1 Vellum		18.50
7	2	Epoxy mixing bowls		3.68
8	1	roll blue tape		7.25
9	12	13 3/4 x 16 3/4 - 3/16" gray glass		165.60
10		Labour - Smalley		2000.00
11	1	roll tape		7.25
12	1	Sanding sponge		7.25
13		Labour - Smalley		1152.00
14			TAX	1134.68

THANK YOU *Overhead & Profit* Please keep this copy for reference. TOTAL 5673.38

104152

Rec'd by 198-581-3007 58



194

Zarsky Lumber - Victoria  
 604 E. Rio Grande  
 P.O. Box 2527  
 Victoria, TX 77902  
 361-573-2479  
 Fax: 361-573-4807

CUSTOMER COPY



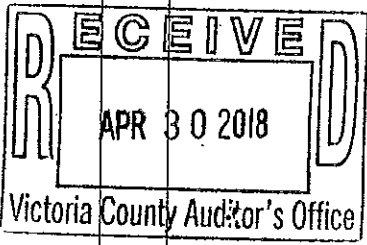
INVOICE  
 1804-901700 PAGE 1 OF 1

SOLD TO
Victoria County Precinct 4 c/o Courthouse 115 N. Bridge Rm 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 4 c/o Courthouse 115 N. Bridge Rm 122 Victoria TX 77901

ACCOUNT	JOB
3077	0
SOLD ON	4/23/2018 12:28:06 PM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	ANNEX
STATION	0802
CASHIER	PAOE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	2256	01132 PAINT/VARNISH REMOVER		Y	12.7500	EA	25.50
<p>198-581-3007</p> <p>To remove glue in the  Basement (EOC) offices</p> <p>EOC CARPET REPLACEMENT  DISASTER</p> <p>WO 622</p> <p>KRH</p>								



Payment Method(s)	Amount
Charge to Acct	25.50

SubTotal	25.50
Sales Tax	0.00
Deposit	
Please Pay This Amount	25.50

*[Handwritten Signature]*  
 Signature



#0058100

#201805237885

# INVOICE

Date: May 16 2018

No. 05/162018

Installer Bo Kitchens

Telephone 361 935-4273

Address Bo 499 Sunset Dr. Victoria

City Victoria State/Province BC Zip/Postal Code V8N 2G1

Floor Covering Retailer Bo 1000 Floors

City Victoria State/Province BC Zip/Postal Code V8N 2G1

Customer Address Victoria County/Historical

City Victoria State/Province BC Zip/Postal Code V8N 2G1

Address Victoria County/Historical City Victoria State/Province BC Zip/Postal Code V8N 2G1

Quantity	U/M*	Material	Description	Price	Total
		Carpet	REPLACE FLOOR IN HISTORICAL COMMISSION OFFICE		
		Ceramic Tile			
		Hardwood			
		Laminate			
		Marble			
		Padding			
319 <sup>2</sup>		Vinyl (sheet)	Install vinyl plank	1.50	478.50
		Vinyl (tile)			
		<b>Other</b>	<b>Description/Comments/Diagrams</b>	<b>1 Square =</b>	<b>ft</b>
		Base ( )	DISASTER WO 622 198-581-3001 KPH		
		Base ( )			
		Disposal			
		Furniture			
		Mouldings			
		Refrigerator			
		Repairs			
		Stairs			
		Stove			
1 Bag		Subfloor Prep			35.00
		Take-Up			
		Toilet			
		Trip Charge			
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			

Annex

**RECEIVED**  
MAY 21 2018  
Victoria County Auditor's Office

14 10 Days

DO NOT MAIL  
KELLY HUBERT  
WILL PICK UP  
CHECK

Date \_\_\_\_\_ Total **\$ 513.50** ✓  
Guarantee: \_\_\_\_\_

\*Unit of Measure

No. 424 • 9/01

**PAID**  
MAY 29 2018

59

FORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 11608	DATE OF SALE : 180417	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION : 000506	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000592470	43-IN TO 70-IN MULT-PSTN	1.000	EA	\$75.99	\$75.99
000000000737234	COAX CABLE QUAD 100-FT GR	2.000	EA	\$25.63	\$51.26
000000000866401	RCA ATTIC ANTENNA	1.000	EA	\$37.97	\$37.97
000000000147187	10-FT HATCHET 2-CT ORANGE	1.000	EA	\$18.98	\$18.98
000000000069466	2-4-10 TOP CHOICE #2 SYP	3.000	PQ	\$5.03	\$15.09
000000000737262	ANTRONIX 4 WAY SPLITTER(-	1.000	EA	\$7.58	\$7.58
000000000737221	WALL PLATE COAX ALMOND (-	1.000	EA	\$3.78	\$3.78
000000000737221	WALL PLATE COAX ALMOND (-	1.000	EA	\$3.78	\$3.78
000000000709989	1G 20-CU IN PVC NEW WORK	3.000	EA	\$0.38	\$1.14
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$215.57		TAX \$0.00	TOTAL INVOICE	\$215.67	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$215.67	

Stmnt 5-17-18

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: 622			
INVOICE #: 53883	DATE OF SALE : 180420	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION : 000496	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000062920	METAL PRELUDE STAB CROSS	60.000	EA	\$2.25	\$135.00
000000000004621	TEC SS RELEASABLE PRSSR S	1.000	EA	\$29.50	\$29.50
000000000188530	12-FT PEAK FORM GRID MAIN	5.000	EA	\$5.46	\$27.30
000000000534938	MDB PLASTIC TUCKING TOOL	1.000	EA	\$7.11	\$7.11
000000000534888	MDB ECONOMY TROWEL U-NOTC	1.000	EA	\$3.41	\$3.41
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$202.32		TAX \$0.00	TOTAL INVOICE	\$202.32	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$202.32	

RECEIVED  
MAY 24 2018

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: TREASURE			
INVOICE #: 63514	DATE OF SALE : 180423	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION : 000348	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000128508	JM R13 40-SQ FT 15-INX32-	3.000	RS	\$16.60	\$49.80
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$49.80		TAX \$0.00	TOTAL INVOICE	\$49.80	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$49.80	

VICTORIA COUNTY		270565			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: PCT1			
INVOICE #: 13381	DATE OF SALE : 180426	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION : 000850	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000756207	ETN 15A-DUAL USB TR RECEP	10.000	EA	\$23.71	\$237.10
000000000438350	SKYLARK 150W CFL/LED DIMM	4.000	EA	\$20.87	\$83.48
00000000002924	SD HOM 70A 2P CIRCUIT BRE	2.000	EA	\$27.06	\$54.12
000000000952362	GE 60W LED A19 AG HD RFR	2.000	EA	\$21.83	\$43.66
00000000061241	ETN 20A-125V COMM RECEPT	1.000	EA	\$23.77	\$23.77
000000000079140	ETN 15A-120V CO/ALR SP TG	6.000	EA	\$3.78	\$22.68
000000000752048	ETN 15A-125V TRWR ST GFC	1.000	EA	\$18.98	\$18.98
00000000012811	SD HOM 20A 1P CIRCUIT BRE	4.000	EA	\$4.08	\$16.32
00000000089844	3/4-IN X 6-FT CONDUIT	1.000	EA	\$15.15	\$15.15
000000000752958	ETN 15A-125V SELF-TEST GF	1.000	EA	\$13.27	\$13.27
000000000955550	ETN 30A FUSED AC DISCONN	1.000	EA	\$10.79	\$10.79
000000000326595	BHK 25CT 3/16-IN X 3-IN T	1.000	EA	\$7.59	\$7.59
00000000071101	ETN 66W PLST PLLCHN LAMP	1.000	EA	\$3.61	\$3.61
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$550.62		TAX \$0.00	TOTAL INVOICE	\$550.62	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$550.62	

#001307  
 Treasurer of C  
 EOC  
 Treasurer of C  
 EOC  
 40.02

LOWE'S HOME CENTERS, LLC  
0602 NORTH WYOMING ST.  
VICTORIA, TX 77904 (361) 573-7700

- SALE -

FORM: S0282UP1 2254423 TRANS#: 422394

8530 12-1/2 PEAK FORM GRID CARPET  
DISCOUNT EACH -29  
5.46  
4920 REINFORCED STAIR STAIRS  
2.37 DISCOUNT EACH -0

3.41

DISCOUNT EACH -1.47

SUBTOTAL: 202.32  
TOTAL TAX: 0.00  
TOTAL 53053 TOTAL: 202.32  
TOTAL DISCOUNT: 10.74  
\*\*\*\*\*1044 02 \*\*\*\*\*000496  
RECEIVED 4/20/18 10:44:59

STORE: 0202 TERMINAL: 53 04/20/18 10:44:59  
# OF ITEMS PURCHASED: 68  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BRAYDEN G. ROBERTSON

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*F\*\*  
\*

\*\*\*\*

TREASURER'S OFFICE  
LEUNG

WO 1005

100-510-3007

\$162.30

KRH

198-581-3007

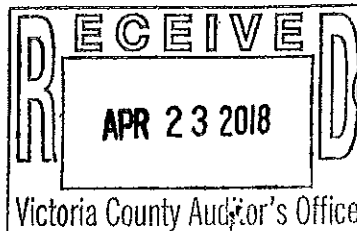
EOC CARPET  
REPLACEMENT

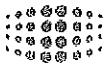
DISASTER BUDGET

WO 622

KRH

40.02





**FIRETROL**  
Protection Systems

Firetrol Protection Systems, Inc.  
4410 Dillon Lane Suite 38  
Corpus Christi, TX 78415  
Phone: 361-851-2632  
Fax: 361-851-1886

*100531383*

Invoice Nbr:	100531383
Invoice Date:	05/21/2018

Thank you for choosing Firetrol Protection Systems

OneSource *fire* Solutions

Fire Sprinkler  
E-Lighting  
Maintenance

Life Safety  
Range Hoods  
Repair

Fire Alarm  
Inspections  
Special Hazards

Extinguishers  
24/7 Service  
Backflow Preventers

**Bill To:** COUNTY OF VICTORIA  
Attn: KELLY HUBERT  
FACILITIES MANAGEMENT  
704 GOLDMAN ST, SUITE 2  
VICTORIA, TX 77901

**Ship To:** ANNEX AND ARCHIVE  
205 NORTH BRIDGE STREET  
VICTORIA, TX 77901

Customer Nbr	Cust PO No.	Firetrol WO No.	Date Completed	Terms	Due Date
4601064		1804-1727	05/02/2018	NET 10	05/31/2018

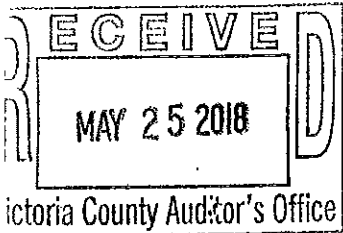
**Invoice Notes:**

ON 4-9-18 ARRIVED AT 1700 TO IDENTIFY ELEVATOR CONTROL WIRING FROM FACP. IDENTIFIED AND LABELED WIRING AND MODULES FOR ELEVATOR. WORK BEING DONE. KELLY AND ELEVATOR COMPANY REQUESTING TEST AT LATER DATE.

5-2-18 12:30 PM MET WITH ELEVATOR COMPANY TO TEST ELEVATOR RECALL AND SHORT TRIP.  
INSTALLED 1 STROBE IN SUITE IN 1 ST FLOOR ( 15 MIN.) NEED TO ORDER 1 SMOKE BASE TO  
REPLACE BROKEN ONE IN ELEVATOR MECH ROOM IN BASEMENT. SYSTEM NORMAL WHEN LEFT.

Service / Item Description	Unit Description	Qty	Price	Amount
<b>LABOR</b>				
LABOR-AD TECH 1	HR	4.00	105.00	420.00
LABOR-AD TECH 2 OT	HR	2.50	157.50	393.75
LABOR TRIP CHARGE	EA	1.00	170.00	170.00

*RECONNECT TO NEW ELEVATOR  
DISASTER  
WO 622  
KHH 198-581-3007*



**Base Remit To:** Firetrol Protection Systems, Inc.  
4410 Dillon Lane Suite 38  
Corpus Christi, TX 78415  
Phone: 361-851-2632 Fax: 361-851-1886  
**We gladly accept VISA, MC, DISCOVER, and AMEX**

**Invoice Totals**

Sub Total	983.75
Sales Tax	0.00
<b>TOTAL</b>	<b>983.75</b>

*MAS*



# FIRETROL

## Protection Systems

1100 Brockton Rd. #200 Houston, TX 77030 (713) 771-1114  
 4000 W. Loop South, Suite 1000 Houston, TX 77027 (713) 951-1934

Service Call #: 8041727

Date: 4-12-18 Sales Representative: [Signature]

System Tagged?  
 Green  White  Blue  Yellow  Red

Invoice To: County of Victoria, Facilities Management  
 701 Goldman St, STE 2  
 Victoria, Tx 77901

Product Line:  
 A & D / Electrical  Sprinkler / Mechanical  
 Extinguisher  Kitchen Hood  
 Special Hazards  Inspection  
 Other: \_\_\_\_\_

Contact Name: Kelly Hubert  
 Ph #: 361 575 4558 Fax #:

Agreement Type:  
 Time & Material  
 Price Not to Exceed \$  
 Lump Sum Fixed Price of \$

Job Location: Annex & Archive  
 205 North Bridge Street  
 Victoria, Tx 77901

Site Information:  
 Inspection Due?  Yes  No  
 Return Trip Required?  Yes  No  
 Customer Provided Fire Watch Required?  Yes  No  
 Firetrol Sticker Posted?  Yes  No

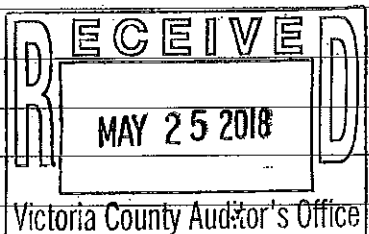
Authorization To Proceed:

Valve / Panel Type: EST 3

Print Name and Title:

Work Description: 5-2-18 11:30 pm Meet w/ Elevator Company to test elevator recall & shunt trip. Reinstalled 1 stroke in suite in 1st Fl. (15min). Need to order 1 smoke base to replace broken one in elevator mech rm in Basement. System Normal when left.

Labor/ Material	Product #	Description	Qty	Unit/ Meas.	Unit Price	Extended Price
L	5-2-18	Hecker m	4	hr	105.00	420.00
L	5-2-18	TRIP	1	each	170.00	170.00
L	4-9-18	James	2.5	OT	157.50	393.75
		TRIP				



Authorized Customer Signature: [Signature]

Labor and Other Subtotal 983.75

Print Name & Title: KELLY R. HUBERT, FACILITIES MANAGER

Material Subtotal

Customer PO: HARVEY

Tax

Work is subject to the terms & conditions on the back side of this work order. All invoices are due net 10-days (no exceptions).

Date: 5-2-18

Shipping & Handling

Technician: Hecker Marcelo

Total Due



# FIRETKOL Protection Systems

Service Call #: 8041727

Date: 04/12/2018 Sales Representative: J. Peago

System Tagged?  
 Green  White  Blue  Yellow  Red

Invoice To: County of Victoria FAC Maint  
 704 Connaught St Ste 2  
 Victoria TX 77901

Product Line:  
 A & D / Electrical  Sprinkler / Mechanical  
 Extinguisher  Kitchen Hood  
 Special Hazards  Inspection  
 Other:

Contact Name: Kelly Hurbert  
 Ph #: 361.573.1951 Fax #: 361.573.0636

Agreement Type:  
 Time & Material  
 Price Not to Exceed \$  
 Lump Sum Fixed Price of \$

Job Location: ANNEX AND ARCHIVE  
 205 N. BRIDGE ST  
 VICTORIA TX 77901

Site Information:  
 Inspection Due?  Yes  No  
 Return Trip Required?  Yes  No  
 Customer Provided Fire Watch Required?  Yes  No  
 Firetrol Sticker Posted?  Yes  No

Authorization To Proceed: KELLY HURBERT

Valve / Panel Type: ~~W~~ EST 3

Work Description: ON 04/12/2018 ARRIVED AT 1700 TO TORREY ELEVATOR CONTROL UNITS FROM EAST TOWER. FIND AND LABEL WIRING AND MODULES FOR ELEVATOR WORK BEING DONE. KELLY AND J. PEAGO CONTACT REQUESTING TIME AS LATER PART.

Labor/ Material	Product #	Description	Qty	Unit/ Meas.	Unit Price	Extended Price
		RECONNECT TO NEW ELEVATOR DISAGLE 1-2-7				

Authorized Customer Signature: <i>[Signature]</i>	Labor and Other Subtotal
Print Name & Title:	Material Subtotal
Customer PO:	Tax
Work is subject to the terms & conditions on the back side of this work order. All invoices are due net 10-days (no exceptions).	Shipping & Handling
Technician: J. Peago	Total Due



01307

Stmnt 8-17-18

<b>VICTORIA COUNTY</b> <b>LOWE'S BUSINESS ACCOUNT</b> ACCOUNT #: 7982131440351844 INVOICE #: 99830 INSACTION #: 0 DATE OF SALE : 180720 AUTHORIZATION : 001027		441196 P.O. #: RICHIVE STORE #: 282 REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000089091	SOS CEILING ACCESSORIES	4.000	CT	\$160.53	\$642.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$642.12		TAX \$0.00		TOTAL INVOICE	\$642.12
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$642.12

<b>VICTORIA COUNTY</b> <b>LOWE'S BUSINESS ACCOUNT</b> ACCOUNT #: 7982131440351844 INVOICE #: 42099 TRANSACTION #: 0 DATE OF SALE : 180724 AUTHORIZATION : 000464		441196 P.O. #: 0 STORE #: 282 REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000961137	SW 3-PC ELECTRICIANS KIT	1.000	EA	\$23.73	\$23.73
0000000000591284	ENERGIZER PRO CHARGER W/4	1.000	EA	\$18.97	\$18.97
0000000000637706	SW 5-POCKET LEATHER POUCH	1.000	EA	\$18.03	\$18.03
000000000013692	RAPID SET TILE THINSET GR	1.000	EA	\$14.71	\$14.71
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$75.44		TAX \$0.00		TOTAL INVOICE	\$75.44
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$75.44

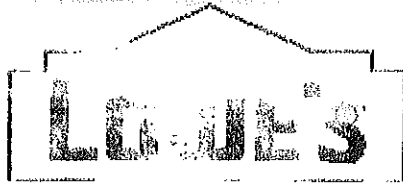
<b>VICTORIA COUNTY</b> <b>LOWE'S BUSINESS ACCOUNT</b> ACCOUNT #: 7982131440351844 INVOICE #: 11607 TRANSACTION #: 0 DATE OF SALE : 180724 AUTHORIZATION : 000574		441196 P.O. #: 0 STORE #: 282 REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000858949	GLADIATOR 86.5-IN WORKBEN	1.000	EA	\$185.72	\$185.72
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$185.72		TAX \$0.00		TOTAL INVOICE	\$185.72
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$185.72

**RECEIVED**  
AUG 23 2018

<b>VICTORIA COUNTY</b> <b>LOWE'S BUSINESS ACCOUNT</b> ACCOUNT #: 7982131440351844 INVOICE #: 11187 TRANSACTION #: 0 DATE OF SALE : 180726 AUTHORIZATION : 000447		441196 P.O. #: FMR STORE #: 282 REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000228461	DEERE 48IN MOWER BLADES(2	1.000	EA	\$44.64	\$44.64
000000000173393	ENERGIZER AAA RECHARGEABL	1.000	EA	\$10.80	\$10.80
000000000061834	HM 1-CT 1/2-IN X 1-IN HX	4.000	EA	\$0.38	\$1.52
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$56.96		TAX \$0.00		TOTAL INVOICE	\$56.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$56.96

<b>VICTORIA COUNTY</b> <b>LOWE'S BUSINESS ACCOUNT</b> ACCOUNT #: 7982131440351844 INVOICE #: 36287		441196 P.O. #: STORE #: 282
DATE OF SALE : 180727		





LOVE'S HOME CENTERS, LLC  
 8602 ROYAL ALBERTA ST.  
 VICTORIA BC V8W 1R0 TEL: 578-1100

\*\*\*\*\*  
**ORDER INFORMATION**  
 TO OBTAIN A STATUS OF YOUR ORDER VISIT  
 WWW.LOVES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS  
 AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK  
 TO PICK UP THE MERCHANDISE.

- SOS SALE -

SALES#: S0202001 2466361 TRANS#: 20107362 07-20-18

89091 5890 642.12  
 CIRRUS HQ+ DEV TER 24  
 160.90 DISCOUNT EACH -0.45  
 4 @ 160.53

(PICK UP LATER - LOVE'S # 202 on 08/03/2018)

PO #: 79645174  
 INVOICE 99031 SUBTOTAL: 642.12



INVOICE 99030 SUBTOTAL: 0.00  
 INVOICE 99031 SUBTOTAL: 642.12  
 SUBTOTAL: 642.12  
 TOTAL TAX: 0.00  
 BALANCE DUE: 642.12  
 LCC: 642.12

TOTAL DISCOUNT: 33.80

LCC:XXXXXXXXXXXX1844 AMOUNT:642.12 AUTHCD:001027

SHIPPED REFID:059499 07/20/18 12:21:18

LBA/PO: RICHIE

12 R 20  
 STORE: 0202 TERMINAL: 38 07/20/18 12:23:36

THANK YOU FOR SHOPPING LOVE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: BRAYDEN A. ROBERTSON

LOVE'S PRICE MATCH PROGRAM  
 FOR MORE DETAILS VISIT WWW.LOVES.COM/MATCH

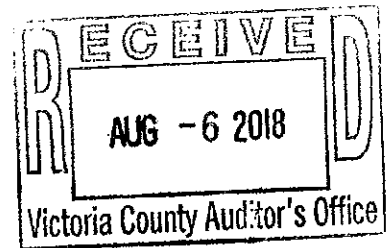
WO 622

REPLACE CEILING  
 TILES IN  
 ARCHIVES

DISASTER  
 198-581-3007

MATERIAL PICKED  
 UP 8/1/18

KRH MAS



citi #0000025

#20180918 8269

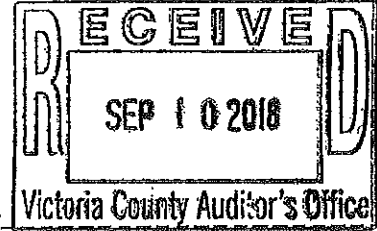
0556709800301669600000000000000000031

Account Number .....01 6696	Payment Date 09/28/2018	New Balance \$0.00	Minimum Amount Due \$0.00	Enter Amount Paid
--------------------------------	----------------------------	-----------------------	------------------------------	-------------------

KELLY HUBERT  
VICTORIA COUNTY  
115 N BRIDGE STE 241

Citibank  
P.O. Box 78025  
PHOENIX, AZ 85062-8025

VICTORIA TX 77901-6544



## CITIBANK CORPORATE CARD

Previous Balance	Payments and Credits	New Charges	New Balance	Credit Line
\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00

Statement Date  
09/03/2018

Payment Date  
09/28/2018

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

Account Number	Cash Advance Limit*	Available Credit Line	Available Cash Line**
.....01 6696	\$0.00	\$10,000.00	\$0.00

le ite	Post Date	Reference Number	Type of Activity	Amount
*****NOTICE MEMO ITEM(S) LISTED BELOW*****				
08/03/2018	08/06/2018	55432868216200200277521	MICHAELS STORES 1267 SAN MARCOS TX	\$10.98
08/08/2018	08/10/2018	75122258221008899104207	1607 INSCO VICTORIA VICTORIA TX	\$88.03
			EDWARD	
08/10/2018	08/13/2018	75122258223008908406351	1607 INSCO VICTORIA VICTORIA TX	\$39.38
			CHAMPIONS ROAD	
08/13/2018	08/15/2018	75122258226008917897266	1607 INSCO VICTORIA VICTORIA TX	\$41.79
			STOCK	
08/21/2018	08/23/2018	85179248234700355743521	CRT FLOORING- VICTORIA VICTORIA TX	\$1,585.00
			VCOUNTY	
08/28/2018	08/29/2018	55310208241083157259873	AMZN MKTP US MTONR5CK1 AMZN.COM/BILL WA	\$196.95
			ANNEX PORCH	
08/30/2018	09/03/2018	75122258243008980879497	1607 INSCO VICTORIA VICTORIA TX	\$18.33
			JP4	
*****TOTAL AMOUNT OF MEMO ITEM(S):				\$1,980.46

ACCOUNT SUMMARY CURRENT PERIOD		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
		\$0.00					\$0.00
Purchases		\$0.00					\$0.00
Advances		\$0.00					\$0.00
TOTALS		\$0.00					\$0.00

DAYS IN BILLING PERIOD: 031	Purchases	Cash Advances	Payment Due:	\$0.00
Balance Subject To Interest Charges >	\$0.00	\$0.00	Amount Over Credit Limit:	\$0.00
Periodic Rate >	.0000%	.0000%	Amount Past Due:	\$0.00
ANNUAL PERCENTAGE RATE >	0.00%	0.00%	MINIMUM AMOUNT DUE:	\$0.00

\* Cash Advance Limit is a portion of your Total Credit Line  
 \*\* Available Cash Line is a portion of your Available Credit Line



FLOORING  
 CONCEPTS

KELLY HUEBERT 1704 GOLDMAN ST SUITE 2 VIC, TX 77904	<b>Proposal</b> 5-512609
	Today's Date 8/16/2018 9:26 AM
	Quote Date 8/16/2018
	Salesperson Name ERIN NANCE

<b>Notes and Special Instructions</b>	<b>Ship To</b>
	VCOUNTY / 0000 COUNTY OF VICTORIA P 361-433-3144 215 N BRIDGE ST REPAIR VICTORIA, TX 77901

Line	Description	Quantity	Unit Price	Amount
001	DISPERSE TILE VOYAGE	480.00 SY	\$3.25	\$1,560.00
002	FREIGHT	1.00 EA	\$25.00	\$25.00

<b>Grand Total</b>	\$1,585.00
<b>Deposit</b>	\$0.00
<b>Balance</b>	\$1,585.00

FLOORING CONCEPTS IS NOT RESPONSIBLE FOR OVERAGES OR SHORTAGES ON MEASUREMENTS PROVIDED BY CUSTOMER

25% RESTOCK FEE ON STOCK HARD SURFACE RETURNS  
 CARTONS MUST BE FACTORY SEALED & IN RESELLABLE CONDITION FOR RETURN  
 MINIMUM 10 CARTONS FOR STOCK MATERIAL RETURN  
 ALL ROLL GOODS & SUNDRIES ARE NOT RETURNABLE

PROPOSAL IS GOOD FOR 30 DAYS

FINAL SALE ON ALL CLEARANCE OR DISCOUNTED MATERIALS (NOT RETURNABLE)

Customer Signature: \_\_\_\_\_

wo 622  
 198-581-3007

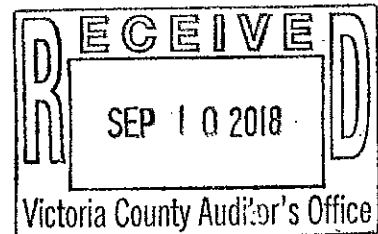
P-CARD

REPLACEMENT CARPET EOC

MRS

003-001

KRH



003-001

236

# LENTZ True Value. HARDWARE

PHONE 361-573-4335  
FAX 361-573-4902

VICTORIA, TEXAS 77901

1207 N. WHEELER

Customer's Order No. <u>111111</u>		Date <u>10/24/18</u>					
Name <u>Victoria County Court house</u>							
Address _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1	paint roller		4	20			
1	roller cover		4	25			
	1292						
	<del>100-510-3007</del> 198-581-3007						
	APPLY CARPET GLUE						
	IN EOC						
	KRH						
			9	08			
			0	76			
			8	17			
			0	00			
			8	17			

RECEIVED  
NOV - 5 2018

All claims and returned goods must be accompanied by this bill.

236954

Rec'd by [Signature]