

Remit to: 1745 Parana Dr Houston, TX 77080-7115 (713) 692-0911 Phone (713) 692-1591 Fax

INVOICE

Number	1 10373 -1
Invoice Date	04/ 26 /2017
Ordered Date	4/ 26 /2017
Page	1 /

Bill to: CITY OF LEAGUE CITY- FIRE DEPT

ATTN: ACCTS PAYABLE 300 WEST WALKER

LEAGUE CITY, TX 77573

Ship to: CITY OF LEAGUE CITY- FIRE DEPT

555 W WALKER

LEAGUE CITY, TX 77573

Phone: (281)554-1465 Phone: (281)554-1465

Cust Code	Ordered By		Salesman		Job/Rel#		Customer PO		
LEA001			HOUSE ACCOUNT						
Ente	ered By		FOB	Ship V	Via		Terms		
CRAIG N RUSSELL DEST		TINATION BEST WAY		Y PRE-		PAYMENT DUE AT P	O ISSUE		
Customer/Order Instructions									

EXHIBT A - INVOICE

Quantity U/M		U/M	Item #	Description Price		Extension	
1	1	0	EA	MET-APPARATUS	CHASSIS PRE-PAYMENT	\$ 325,188.00	\$ 325,188.00
1	0	1	EA	CONTRACT PRICE	ORIGINAL PROPOSAL/CONTRACT PRICE	\$ 749,500.00	\$ -
1	0	1	EA	HGAC FEE	HGAC FEE	\$ 2,000.00	\$ -
1	0	1	EA	PRE-PAYMENT DISCOUNT	CHASSIS PRE-PAYMENT DISCOUNT	\$ (5,791.00)	\$ -
1	0	1	EA	FINAL PAYMENT	PAYMENT DUE UPON FINAL ACCEPTANCE	\$ 420,521.00	\$ -

CHASSIS PRE-PAYMENT DUE \$ 325,188.00

TOTAL \$ 325,188.00