

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

INVOICE

Number	117191-1
Invoice Date	11/2/2017
Ordered Date	11/2/2017
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/Re	1#	Customer PO	
LEA001			HOUSE	ACCOUNT				
Ente	ered By		FOB	Ship	Via	Terms		
CRAIG 1	CRAIG N RUSSELL DES		TINATION BEST WAY		WAY	PRE-PAYMENT DUE AT P) ISSUE
Customer/Order Insturctions								

EXHIBIT A - INVOICE

Quantity		U/M	Item # Description Price		Extension		
Order		_			_		
2	2	0	EA	MET-APPARATUS	CHASSIS PRE-PAYMENT	\$ 246,952.00	\$ 493,904.00
2		2	EA	CONTRACT PRICE	ORIGINAL CONTRACT PRICE PER UNIT PRICE PER UNIT \$ 618,750.00	\$1,237,500.00	
2	0	2	EA	PRE-PAYMENT DISCOUNT	CHASSIS PRE-PAYMENT DISCOUNT DISCOUNT PER UNIT \$ (4,500.00)	\$ (9,000.00)	\$ -
2	0	2	EA	CHANGE ORDER A	PROPOSAL APPARATUS CHANGES PER UNIT CREDIT \$ (2,539.00)	\$ (5,078.00)	\$ -
					SUB-TOTAL - \$ 611,711.00 PER UNIT TOTAL - \$ 1,223,422.00 TWO UNITS		
2	0	2	EA	FINAL PAYMENT	PAYMENT DUE UPON FINAL PER UNIT TOTAL PAYMENT DUE UPON FINAL \$729,518.00	\$ 364,759.00	\$ -
					ACCEPTANCE TRK # 217251-01 ACCEPTANCE TRK # 217251-02		

CHASSIS PRE-PAYMENT DUE \$ 493,904.00

TOTAL \$ 493,904.00