



DALLAS
13850 Diplomat
Dallas, TX 75234
972/888-9370

FT. WORTH
2413 E. Loop 820 N
Ft. Worth, TX 76118
817/589-0112

ACR-2090
B-11764

TD Industries
Excellence through Employee Ownership

FAC 1049665

Customer:
DPSD - Prairie Creek Etc. School
9610 Banton Rd.
Dallas, TX

Ray Yost
972-925-5729

8-26-08

Scope of Work: annual inspection

Make FL Model 9200 Quote Amount
Serial Number Quote Tax

321901/0070

Technician	Labor	Date	Time	Units	Rate	Total
104	Tech # FAC	Start	8-26 10:30	Complete	8-26 12:30	2
D30	Tech # FAC	Start	8-26 10:30	Complete	8-26 12:30	2
<input type="checkbox"/>	Tech # FAC	Start		Complete		
<input type="checkbox"/>	Tech # FAC	Start		Complete		
<input type="checkbox"/>	Tech # FAC	Start		Complete		

Thank you for giving us the opportunity to serve you. We appreciate your business and the confidence you have placed in us.

Please call us for your future repair and service needs in:

- Fire Alarm
- CCTV
- Access Control
- Burglar Alarm
- Air Conditioning
- Building Automation
- Electrical
- Kitchen Equipment
- Plumbing
- Refrigeration
- Water Treatment

Technician Notes: Fuel Blue tagged is annual inspection

Destination Charge

Batteries in power supply in HVAC closet at gym failed load test

5 smoke detectors need to be remounted, two mounted to close to air registry, three mounted above layin ceiling

OK to pay

Please Remit to: P.O. Box 300008
Dallas TX 75303-0008
Terms are net and payable upon receipt

Subtotal 875
Tax N/A
Total 875

972/888-9370
817/589-0112

Credit Card Number Exp. Date

M. J. ... Technician
FAC 104 Technician #

Ray Yost



TD Industries

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Please Remit Payment To:
P.O. Box 300008, Dallas, Tx 75303-0008

SERVICE INVOICE

Arizona	L37, ROC246535, L39, ROC246533
Austin	TACLA26883C, M16684, EC21229
Dallas	TACLA2426C, M36566, EC17889
Houston	TACLA904C, M10945,
San Antonio	TACLA20309C, M18098, EC22166

BILL TO:
DALLAS IND. SCHOOL DISTRICT
FIRE ALARM REPAIRS
3700 ROSS AVENUE #218A
DALLAS, TX 75204

WORK ADDRESS:
DISD Prairie Creek
9610 Bruton Rd Prairie Creek
Dallas, TX

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	CUSTOMER ID	INVOICE #
08/29/2008	321901/0070	Due On Receipt	DALLINDE00	FAC1049665

ITEM ID	DESCRIPTION	TECHNICIAN	QTY	UNIT PRICE	EXT PRICE
SFMQ	Annual F/A Inspection 321901/0070		1.00	875.00	875.00
SFMDC	Destination Charge		2.00	0.00	0.00
SFL	Technician Labor	FAC104	2.00	0.00	0.00
SFL	Technician Labor	D130	2.00	0.00	0.00

Dallas (972) 888-9370, Houston (713) 996-2716, Austin (512) 445-6060, San Antonio (210) 656-5511, Phoenix (480) 967-1777

annual F/A Inspection	Sales Total	875.00
	Tax Total	0.00
	Net Amount	\$875.00