

#6

Invoice #
20717

Date
11/1/2018

Doug Williford & Son

TACLA4142C/TECL21009

(409)384-5458

727 North Fletcher

Jasper, TX 75951

Bill To
Sabine County Emergency Management P O Box 1773 Hemphill TX 75948

Ship To
213 Market St

Please remit one copy of invoice with payment, so proper credit can be given to your account.

Thank you for your business!

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202

Work Order #	Terms	County Of Job
	Due on receipt	Exempt

Quantity	Description	Rate	Amount
1	<p>2019 - Preventative Maintenance Contract PREVENTATIVE service will be performed twice per year (1st visit will start in January - June and 2nd visit will start July - December).</p> <p>This includes inspection or adjustment of voltage, frequency, fluid levels, battery condition, electrical connections, belts and hoses. Oil, air filter and oil filter will be replaced once per year.</p> <p>*Wear items such as belts, hoses, battery and anti-freeze will be replaced as needed and invoiced separately.</p> <p>This contract covers PREVENTATIVE maintenance: It does not cover out of warranty labor, parts and repairs. IN ORDER TO KEEP COST AS LOW AS POSSIBLE, WORK WILL BE PERFORMED AT OUR CONVENIENCE WHETHER CUSTOMER IS PRESENT OR NOT.</p> <p>We propose to furnish materials, parts and labor necessary to complete above maintenance for the sum of: \$350.00</p> <p>All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above contract involving extra costs will be executed only upon written orders, and will become an extra charge over and above the contract price. Failures due to any external cause or act of God such as theft, vandalism, fire, lighting, flood, windstorm, tornado or hurricane are excluded from contract.</p>	350.00	350.00
Subtotal			\$350.00
Sales Tax (0.0%)			\$0.00
Total			\$350.00
Payments/Credits			\$0.00
Balance Due			\$350.00

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