Certified Construction Invoice
Pay in 14 days

TLC Communications, Inc

3450 S. Broadmont Dr., Suite 110
Tucson, AZ 85713

Invoice

Date	Invoice #
10/22/2013	23954

Bill To	Ship To
Pima County Government 33 N. Stone Ave. 12th Floor Tucson, AZ 85701 C J Garcia 10/30/13	Admin East Building 11th FLOOR

DO # 14*15048 RC 14*17814

AMS Conract No: MA-IT-12000000000000000575

W.O. No.	P.O. No.	Project	Rep	Terms	Due Date
2104408		2104408 11th flr (2) ports	JA	Net 30	11/21/2013

Description	Qty		Rate	Amount
Scope of Work:				
Set up Asbestos Containment. Followed Asbestos Guidelines. Ran cabling for Standard Pima County Drops. (1) Voice, and (2) Data each.				
Materials:				
CAT5E Plenum Cable	931'			
CAT5E Jack Orange	8			
CAT5E Jack Ivory	2			
Cut In Ring	2			
C-4's	2			
CAT32 J-Hooks	16			
Total Materials			405.00	405.00T
Total Labor 22.5 hrs @ $52.50 per hr	22.5		52.50	1,181.25

Subtotal	$1,586.25
Sales Tax (8.1%)	$32.81
Total	$1,619.06
Payments/Credits	$0.00
Balance Due	$1,619.06

NOV 07 2013