

PO Box 1898
Henderson TX 75653

Tel. 903-657-2217
Fax. 903-657-3339
www.3dsecurityinc.com

License # B09740



PLEASE PAY BY	AMOUNT	INVOICE DATE
09/18/2026	\$29,720.31	09/04/2026

INVOICE NO. 51269

Henderson ISD
PO Box 728
Henderson TX 75653

Job No.: 9618
Site: Henderson ISD - High School - Fire
Site Phone: 903-655-5000 ext 50
Order No.: PO #5202600382 // 06/08/2026
lgb

Please see attached invoice. We have online payment options now with the "pay now" link. For any questions, please call Daniel.

Fire Alarm Lighting Damage Replacement - * Henderson Fire Installation

Item	Quantity
Fire Alarm Control Panel, 954-Point Addressable Fire Alarm Control Pane	1.00
Emergency Command Center	1.00
Distributed (Remote) Audio Amplifier	1.00
Distributed (Remote) Audio Amplifier	2.00
Power Supply Remote Charger Power Supply, 10A, Red	1.00
Power Supply Remote Charger Power Supply, 10A, Red	1.00
Control Relay	1.00
Addressable Smoke Detector	2.00
Addressable Photoelectric Smoke Detector - Duct Detector Head	2.00
120VAC Surge Protective Device	3.00
12V 7Ah Battery	6.00
12 Volt 12.0 Ah Sealed Lead Acid Battery	4.00
Power Supply Remote Charger - 6A Black Version	0.00
Z -DO NOT USE - Henderson 1 Man Commercial Fire Technician	

Labor 5,055.00

Thank you.

Sub-Total ex Tax	\$29,720.31
Tax	\$0.00
Total inc Tax	\$29,720.31
Amount Applied	\$0.00
Balance Due	\$29,720.31

How To Pay



Credit Card (Online Payment)

Pay Online

PAY NOW

Please call 903-657-2217 to pay over the phone.



Mail

Remit Payment: 3D Security
PO Box 1898
Henderson, TX 75653

INVOICE NO. 51269

DUE DATE: 09/18/2026 AMOUNT DUE: \$29,720.31

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
ECC-125DA	Distributed (Remote) Audio Amplifier	2	\$3,966.92	\$7,933.84
HPF-PS10	Power Supply Remote Charger Power Supply, 10A, Red	1	\$1,063.00	\$1,063.00
CRF-300	Control Relay	1	\$143.70	\$143.70
SD365	Addressable Smoke Detector	2	\$151.06	\$302.13
SD365R	Addressable Photoelectric Smoke Detector - Duct Detector Head	2	\$99.73	\$199.46
DTK-120HW	120VAC Surge Protective Device	3	\$78.69	\$236.06
3D-BATT12V7A	12V 7Ah Battery	6	\$27.23	\$163.43
3D-BATT12V12A	12 Volt 12.0 Ah Sealed Lead Acid Battery	4	\$35.52	\$142.12

Subtotal \$10,183.74

Pricing note: Prices shown exclude applicable sales tax.

PO DATE
06/08/2026

HENDERSON INDEPENDENT SCHOOL DISTRICT

300 CROSBY
 HENDERSON, TEXAS 75652
 accounts payable@hendersonisd.org
 PHONE: 903-655-5000
 FAX: 903-657-9271
 EFI #1-75-6001770

PRINTED 09/29/2026

PURCHASE ORDER NUMBER
5202600382

VENDOR KEY : 3D MAXIM000
 SHIP DATE : 06/02/2026
 FISCAL YEAR : 2025-2026
 ENTERED BY : SLEDGPAU000
 ORIGINAL REQ # : 0000057337

VENDOR:
 3D MAXIMUM SECURITY
 309 S MARSHALL
 PO Box 1898
 HENDERSON, TX 75653-1898

SHIP TO:
 HISD MAINTENANCE DEPT.
 200 N HIGH ST
 HENDERSON, TX 75652

PHONE: (903) 657-2217 FAX: (903) 657-3339

ATTN: PAULA SLEDGE

Contract Nbr: Region 7 ESC Co-Op Region 7 ESC Purchasing Co-Op

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		FIRE ALARM CONTROL PANEL	3474.16000	3,474.16
1		EMERGENCY COMMAND CENTER	5977.49000	5,977.49
1		REMOTE AUDIO AMPLIFIER	3966.92000	3,966.92
1		POWER SUPPLY REMOTE CHARGER	1063.00000	1,063.00
1		LABOR	2775.00000	2,775.00
1		LABOR	1480.00000	1,480.00
1		LABOR	800.00000	800.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
199 E 51 6249 00 001 0 99 000		19,536.57		
COOP EXP: 2/20/27				
COMMCODE: CONTRACTED MAINT & REPAIR				
NO BACKORDERS. IF YOU ARE UNABLE TO FURNISH THE ITEMS LISTED WITHIN 30 DAYS PLEASE NOTIFY US AND CANCEL THIS ORDER. PAYMENT TERMS: NET 30 SUBJECT TO THE TEXAS PROMPT PAYMENT ACT (Gov't Code Chapter 2251)			PAGE TOTAL	19,536.57
			TOTAL	19,536.57

NO BACKORDERS. IF YOU ARE UNABLE TO FURNISH THE ITEMS LISTED WITHIN 30 DAYS
 PLEASE NOTIFY US AND CANCEL THIS ORDER. PAYMENT TERMS: NET 30
 SUBJECT TO THE TEXAS PROMPT PAYMENT ACT (Gov't Code Chapter 2251)

PURCHASE APPROVED BY:





3D Security
1719 US HWY 79 S
Henderson TX 75654

Tel: 903-657-2217
www.3dsecurityinc.com
ABN
License # B09740

8/31/26 was date on original invoice.

Henderson ISD
Attn: AP
PO Box 728
Henderson TX 75653

Please Pay By	Amount	Invoice Date
10/07/2026	\$19,536.57	09/23/2026

TAX INVOICE NO. 51997

Order No.: PO #5202600382 // 06/08/2026
lgb

Site Contact: Allen Koch

Salesperson: Daniel Smith

Request No.: Henderson - High School Fire
Alarm Lighting Damage

Fire Alarm Lighting Damage Replacement - * Henderson Fire Installation

Item	Quantity	Unit Price	Total
Fire Alarm Control Panel, 954-Point Addressable Fire Alarm Control Pane	1.00	\$3,474.16	\$3,474.16
Emergency Command Center	1.00	\$5,977.49	\$5,977.49
Distributed (Remote) Audio Amplifier	1.00	\$3,966.92	\$3,966.92
Power Supply Remote Charger Power Supply, 10A, Red	1.00	\$1,063.00	\$1,063.00
Labor			\$5,055.00
Sub Total ex Tax			\$19,536.57
Tax			\$0.00
Total			\$19,536.57

Thank you.

Sub Total ex Tax \$19,536.57
Tax \$0.00
Total inc Tax \$19,536.57
Amount Applied \$0.00
Balance Due \$19,536.57

For your convenience, please click the link below to pay.

PAY NOW

25-26

9/24 okay to pay/paula phone call.