

FM 120374

Handwritten signature and date: 3/21/12

PGAL

February 21, 2012
Project No: R0207061.01
Invoice No: 10032093

Mr. Don Brady
Director, Facilities Management
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

PO# 42829 2# 182781

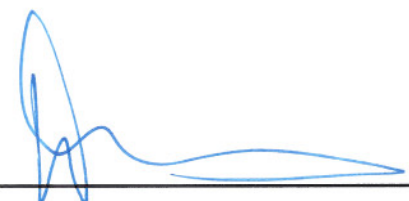
Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables
Professional Services from January 01, 2012 to January 31, 2012

Reimbursable Expenses

Mach 5 Couriers Inc. dba Houston Deliver	48.30	
Total Reimbursables	48.30	48.30

Total this Invoice **\$48.30** ✓
Handwritten signature: Dms/hwy

Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042

Approval 

RECEIVED
MAR 19 2012
BY: *Handwritten signature*

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