



UNION PACIFIC RAILROAD COMPANY

FORT BEND COUNTY TEXAS
P O BOX 1449
ROSENBERG, TX 77471

DATE ISSUED	03/19/2013
DUE DATE	04/18/2013
BILL NUMBER	90033580
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CUST REFERENCE	
BILL PREPARER	00304245
CLS: 14-GOVERNMENT ENTITIES	

CORRESPONDENCE TO: MISCELLANEOUS ACCOUNTS RECEIVABLE
1400 DOUGLAS STREET
STOP 1660
OMAHA, NE 68179-1660
PHONE (402)544-0211 FAX (402)501-0027
EMAIL - MARSCUSTOMERS@UP.COM

DESCRIPTION
.....

INSTALL SIGNALS HARLEM RD SUGARLAND, TX DOT743713K; ATTN PAULETTE BATTS, ENGR
DEPT; PROGRESSIVE NO.10

REFERENCE NO:

Approved for Payment
FBCED

AMOUNT: \$22,723.37

Louis E. Hood March 27, 2013

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DATE ISSUED	03/19/2013
DUE DATE	04/18/2013
BILL NUMBER	90033580
BILL AMOUNT	\$22,723.37
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CLS: 14-GOVERNMENT ENTITIES	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90033580
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RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 6909

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 006	JOB 006 SIGNAL	\$22,723.37	100.00%	\$22,723.37
			BILL COST	\$22,723.37
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$22,723.37



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90033580
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WO 6909 JOB NO 006 PERIOD 02-2013

LABOR MOFW AGREEMENT VEHICLE

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/13	4583	CONSTRUCT, INSTALL	001	40.00	\$28.19000	\$1,127.60
LABOR SUB TOTAL						\$1,127.60

EQUIPMENT VEHICLE	30.48%	\$343.69
FEDERAL HIGHWAY ADMIN	66.97%	\$755.15
FEDERAL HIGHWAY LABOR	63.06%	\$711.06
FORCE ACCT INS	16.00%	\$180.42
ADDITIVE SUB TOTAL		\$1,990.32

LABOR MOFW AGREEMENT VEHICLE TOTAL \$3,117.92

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/13	4583	PER DIEM ALLOWANCE	038	40.00	\$6.49000	\$259.60
LABOR SUB TOTAL						\$259.60

LABOR PER-DIEM TOTAL \$259.60

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/13	6000083186	CORPORATE LODGING	AGREEMENT LODGING	\$644.77
01/13	6000083822	CORPORATE LODGING	AGREEMENT LODGING	\$788.35
02/13	6000084691	CORPORATE LODGING	AGREEMENT LODGING	\$145.37
02/13	8506984870	CDL ELECTRIC CO INC	CAS INVOICES	\$17,600.00
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$19,178.49

VOUCHER VISA

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/13	6000083801	VISA CHARGES	VISA CHARGES	\$167.36
PAYMENT SUB TOTAL				

VOUCHER VISA TOTAL \$167.36

GANG LABOR SUMMARY

CONTRACT WO06909
FOR THE PERIOD 201302-201302

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WORK ORD	JOB NBR	ACTG YRMO	JT FAC CODE	GANG NBR	PAY PER	WORK DATE	TIME CLAS	WORK HOURS	WORK DESCRIPTION	SEGM NBR	BGNG MP	ENDG MP	PER DIEM RATE	PER DIEM ALLOW
06909	006	201302	99999	4583	1	2/7/2013	001	40.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	\$4.28	\$171.20
Subtotal:								40.00	201302 Job 006 Gang 4583				\$4.28	\$171.20
WORK ORDER TOTAL:								40.00						\$171.20

GANG MEMBER LABOR DETAIL

CONTRACT WO06909
FOR THE PERIOD 201302-201302

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WORK ORD	ACTG YRMO	GANG NBR	CCTR	PAY PER	WORK DATE	TIME CLAS	EMPLOYEE NAME	POS NBR TITLE	PAY HOURS	GANG SPLIT	WORK ORD HOURS
06909	201302	4583	EG118	1	2/7/2013	001	CHAMBERS MICHAEL	141 - ASST SIGNAL CAND	10.00		
							FISHER, JERRY	141 - ASST SIGNAL CAND	10.00		
							PEART, SETH	205 - SK SIGNAL FOREMAN	10.00		
							TROTTER, MICHAEL	144 - ASST SIGNAL STEP 3	10.00		
							VICTOR, VINCENT	238 - SK SIGNALMAN	10.00		
							WEBB, MICHAEL	238 - SK SIGNALMAN	10.00		
							YADON DUSTY	238 - SK SIGNALMAN	10.00		
									2/7/2013 001:	50 %	40.00
									Gang 4583 Subtotal:		40.00
									WORK ORDER TOTAL:		40.00

PER DIEM RATE CALCULATION

CONTRACT WO06909
FOR THE PERIOD 201302-201302

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WORK ORD	GANG NBR	ACTG YRMO	PAY PER	EMPLOYEE	MEALS	ROOM	TRAVEL	LIVING	*TOTAL PER DIEM	PAY HOURS	PER DIEM RATE
06909	4583	201302	1		\$235.80	\$0.00	\$342.00	\$120.00	\$697.80	83.00	
06909	4583	201302	1	CHAMBERS MICHAEL	\$233.52	\$0.00	\$162.00	\$120.00	\$515.52	83.00	
06909	4583	201302	1	FISHER, JERRY	\$234.39	\$0.00	\$36.00	\$120.00	\$390.39	83.00	
06909	4583	201302	1	PEART, SETH	\$232.72	\$0.00	\$180.00	\$120.00	\$532.72	83.00	
06909	4583	201302	1	TROTTER, MICHAEL	\$236.30	\$0.00	\$36.00	\$120.00	\$392.30	83.00	
06909	4583	201302	1	VICTOR, VINCENT	\$194.51	\$0.00	\$0.00	\$105.00	\$299.51	70.00	
06909	4583	201302	1	WEBB, MICHAEL	\$237.11	\$0.00	\$234.00	\$120.00	\$591.11	83.00	
06909	4583	201302	1	YADON DUSTY	\$237.29	\$0.00	\$450.00	\$120.00	\$807.29	83.00	
Gang 4583 Pay Per 1:									\$4,226.64	651.00	\$6.49

*Agreement employees receive a daily per diem required by their union agreement to cover meals, lodging, travel, and/or general living expenses. For each gang pay period, a rate is established by totaling all per diem and work hours for all gang members. The rate is multiplied by the number of gang hours reported to the work order during the pay period.

CORPORATE LODGING GANG DISTRIBUTION

CONTRACT WO06909
FOR THE PERIOD 201301-201302

WO 06909-SUGAR LAND, TX, HARLEM ROAD INSTALL AUTOMA

WORK ORD	JOB NBR	ACTG YRMO	VOUCHER NBR	GANG NBR	WORK DATE	EMPLOYEE NAME	MOTEL	CITY	ST	CLC AMOUNT	DAILY SPLIT	VOUCHER AMOUNT
06909	006	201301	6000083186	3848	12/13/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						PERRY JR, W.M	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
06909	006	201301	6000083186	3848	12/14/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						PERRY JR, W.M	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
06909	006	201301	6000083186	3848	12/15/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	50 %	\$33.94
						PERRY JR, W.M	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	50 %	\$33.94
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	50 %	\$33.94
06909	006	201301	6000083186	3848	12/16/2012	PERRY JR, W.M	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
Voucher 6000083186 Total:												\$644.78
06909	006	201301	6000083822	3848	12/26/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
06909	006	201301	6000083822	3848	12/27/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
06909	006	201301	6000083822	3848	12/28/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
06909	006	201301	6000083822	3848	12/29/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
						TOLEDO, J.C	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
06909	006	201301	6000083822	3848	12/30/2012	KIRSCH, D.B	CANDLEWOOD SUIT	PEARLAND	TX	\$67.87	100 %	\$67.87
06909	006	201301	6000083822	4583	6/25/2012	FISHER, J.W	HOLIDAY INN WAC	BELLMEAD	TX	\$106.51	83 %	\$88.75
06909	006	201301	6000083822	4583	6/26/2012	FISHER, J.W	HOLIDAY INN WAC	BELLMEAD	TX	\$106.51	83 %	\$88.75
Voucher 6000083822 Total:												\$788.33
06909	006	201302	6000084691	4583	2/6/2013	CHAMBERS, M.C	COMFORT SUITES	BAYTOWN	TX	\$108.24	84 %	\$91.25
06909	006	201302	6000084691	4583	2/7/2013	CHAMBERS, M.C	COMFORT SUITES	BAYTOWN	TX	\$108.24	50 %	\$54.12
Voucher 6000084691 Total:												\$145.37

Vendor:

CDL ELECTRIC CO INC
201 N JOPLIN
PITTSBURG, KS 66762
8005180401

Voucher Nbr: 8506984870
Invoice Date: 2/11/2013
Invoice Amt: \$17,600.00
Service Period: 2/6/2013-2/7/2013

Fiscal YrMo: 201302
Network: 06909
Activity: 006
Dist Amt: \$17,600.00

Subdivision: GLIDDEN SUB

Mileposts: 29-30

Gang Nbr: 4583

Project Desc: C -MISCL

Comment:

Audit Nbr: 746824

Fulfiller ID:

Admin ID: BMMS099

2400145

Service Desc: PROVIDING, LABOR, EQUIPMENT AND MATERIAL FOR DIRECTIONAL BORING IN SUPPORT OF PTC

Location Desc: SYSTEM

<i>Ln</i>	<i>Item Nbr</i>	<i>Item Desc</i>	<i>Employee Name</i>	<i>Start Date/Time</i>	<i>End Date/Time</i>	<i>Qty Unit</i>	<i>Unit Price</i>	<i>Extn Amount</i>
Location # 5 VERMEER TRACKED PLOW - NO CABLE								
1	5645544	CABLE PLOW - CRAWLER TRACTOR WITH VIBRATORY PLOW & REEL CARRIER - MIN. 140 HP - WITH OPERATOR				8,800.00 LF	\$2.000	\$17,600.00
		WO 06909 Job 006 BS109-0021 \$17600.00						

VISA PURCHASING CARD TRANSACTIONS

CONTRACT WO06909

FOR THE PERIOD 201301-201301

WO 06909-SUGAR LAND, TX, HARLEM ROAD INSTALL AUTOMA

WO NBR	JOB	YRMO	VCHR NBR	TRAN LOG	EMPLOYEE	TRAN DATE	VNDR NAME	VNDR LOCA	AMOUNT
06909	006	201301	6000083801	323397	PERRY JR, WILLIE	11/13/2012	LOWES #01145*	HOUSTON, TX	\$39.26
						11/28/2012	RALPHS INDUSTRIAL ELE	HOUSTON, TX	\$104.35
						12/1/2012	COX HARDWARE AND LUMB	HOUSTON, TX	\$23.75
								6000083801 total:	\$167.36
								WO 06909 TOTAL:	\$167.36



Patch Code 3



323397R

Transaction Log No: 0000323397
Employee Name WILLIE MORRIS PERRY JR
Job Title
TO FAX: 402-501-3444 or 8-501-3444

This page should be used as cover page. Fax this cover page, Charges summary, and receipts if any to the number above.

IRS Regulations require you to keep your original receipts for 3 years.

The most common cause of fax transmission error is due to bar-coded receipts, so please be sure to conceal all bar codes on your receipts. The only bar code visible in your fax transmission should be the one on this sheet.

826EEZE



Name:	WILLIE MORRIS. PERRY JR		
TL Title	nov 12	TL No.	323397
Approver	GARY E. BURKHART JR	TL Status	Waiting for Approval
Create Date	12/17/2012	Submit Date	01/23/2013
Approve Date			
Total Charges	282.99		

Receipt 1							
DATE	VENDOR DETAILS			AMOUNT			
2012-10-31	COX HARDWARE AND LUMBER,HOUSTON			63.33			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	503311		0	0.00	
Moved	01	EG118	504990	06909	6	63.33	Yes
Receipt Desc	items bought to mount and lock storage boxes						

Receipt 2							
DATE	VENDOR DETAILS			AMOUNT			
2012-11-13	LOWES #01145*,HOUSTON			39.26			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	503311		0	0.00	
Moved	01	EG118	504990	06909	6	39.26	Yes
Receipt Desc	items bought to mount box on cabin w.o. 6909						

Receipt 3							
DATE	VENDOR DETAILS			AMOUNT			
2012-11-29	O'DAY RENTAL & SUPPLY,PEARLAND			52.30			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	503311		0	0.00	
Moved	01	EG118	504121	06909	6	52.30	Yes
Receipt Desc	organizer,key etc.. w.o. 504121						

Receipt 4		
DATE	VENDOR DETAILS	AMOUNT
2012-11-28	RALPHS INDUSTRIAL ELEC,HOUSTON	104.35

Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	503311		0	0.00	
Moved	01	EG118	504990	06909	6	104.35	Yes
Receipt Desc	ferrules w.o.6909						

Receipt 5							
DATE	VENDOR DETAILS			AMOUNT			
2012-12-01	COX HARDWARE AND LUMBER,HOUSTON			23.75			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	503311		0	0.00	
Moved	01	EG118	504990	06909	6	23.75	Yes
Receipt Desc	marking paint,nuts,flat washers w.o.6909						

Jan 23 13 03:38p

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U.S. BANCORP SERVICE CENTER
P.O. Box 6343
Fargo, ND 58125-6343

UNION PACIFIC RAILROAD

ACCOUNT NUMBER 4246-0400-1012-6086
STATEMENT DATE 11-27-12
TOTAL ACTIVITY \$ 102.59

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000002742 1 AB 0.374 106481890051275P
WILLIE M PERRY JR
UPRR-SIGNAL
22527 OLD CHURCH LANE
CONTROL NUMBER 10810
KATY TX 77449-3520

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MO	AMOUNT
11-02	10-31	COX HARDWARE AND LUMBER HOUSTON TX PUR ID: TAX: 0.00	24632692306306131572607	3251	89.33
11-14	11-13	LOWES #01146* HOUSTON TX PUR ID: no TAX: 2.99	24692182918000751463258	5200	59.26

Default Accounting Code: CONTROL NUMBER 10810		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1012-6086	
	STATEMENT DATE 11-27-12	DISPUTED AMOUNT \$ 0.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	
	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$ 0.00	
	PURCHASES & OTHER CHARGES \$102.59	
	CASH ADVANCES \$ 0.00	
CASH ADVANCE FEE \$ 0.00		
CREDITS \$ 0.00		
TOTAL ACTIVITY \$102.59		

Jan 23 13 03:39p

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Thank you for shopping at
Cox Hardware + Lumber
(713) 923-9458

MMH.DCXBHARDWARE.COM

12/01/12 10:33AM NATALIEP 642 SALE

162705	2	EA	4.40	EA
LENKX PILOT DRILL FOR 5L GL			8.80	
KEN3812	2	EA	5.07	EA
WB INVERTED NOT PLWK FLOURESC			10.14	
47427	1	EA	.44	EA
SNAP BUSHING 1-1/8" HOLE			.44	
643240	4	EA	.27	EA
5/16 x 3/4" RUBBER WASHER			1.08	
WB14.1	4	EA	.09	EA
1/4 X 1 HEX TAP BOLT GRADE 2			.36	
FW14	8	EA	.06	EA
1/4 FLAT WASHER			.48	
1W14	4	EA	.08	EA
1/4 SPLIT LOCK WASHER			.32	
HW14	4	EA	.08	EA
1/4 HEX NUT USS			.32	

SUB-TOTAL:	21.94	TAX:	1.81
TOTAL:	23.75		
BC AMT:	\$23.75		

BK CARD#: XXXXXXXXXXXX6086
ID: 16594717
AUTH: 067800 AMT: 23.75
Host reference #:369753 Bat#0173
SWIPPED
CARD TYPE:VISA EPR: XXXX
Trace # 738458730

Thank you for shopping at
Cox Hardware + Lumber
(713) 923-9458

MMH.DCXBHARDWARE.COM

10/31/12 2:20PM BELINDA 642 SALE

113-654	2	EA	8.87	EA
CORNER IRON 8 X 1-1/4" ZP #11			13.34	
103-259	3	EA	8.44	EA
DOUBLE HINGE HNSP 3-1/4" V34			19.32	
FW14	18	EA	.08	EA
1/4 FLAT WASHER			.96	
WB14.2	8	EA	.18	EA
1/4 X 2 HEX TAP BOLT GRADE 2			1.44	
HW14	8	EA	.08	EA
1/4 HEX NUT USS			.64	
31283	3	EA	7.60	EA
2" BRASS TRAILER HITCH CUPLR			22.80	

SUB-TOTAL:	58.60	TAX:	4.83
TOTAL:	63.33		
BC AMT:	\$63.33		

BK CARD#: XXXXXXXXXXXX6086
ID: 16594717
AUTH: 067033 AMT: 63.33
Host reference #:349519 Bat#0147
SWIPPED
CARD TYPE:VISA EPR: XXXX
Trace # 729824733

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11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-10

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ACCT 41-10697
JAN 1 1987
FBI - NEW YORK

12-23-59



LOWE'S HOME CENTERS, INC.
6161 E. SHILSHIRE AVE.
HOUSTON, TX 77059 (281) 451-6165

DATE: 5/15/61 171532 TIME: 200656 11-19-12
- SILE -

58110 2" LX STEEL LUG 2PK	2.0	0.14	0.20
22422 42 QTR 3/16 24 CT CONTR CH	2.0	1.10	0.20
57832 40 4-3/32/4 40000 STEEL H	2.0	1.10	0.20
30314 1/4 20 1 2 1/2 HEX BOLLTS B	2.0	0.14	0.20
63309 FLAT WASHERS	2.0	0.14	0.20
63306 FLAT WASHERS	2.0	0.14	0.20
63410 HELICAL LOCK WASHERS	2.0	0.14	0.20
53302 HEX NUTS	2.0	0.14	0.20
53312 40 1/2 - 20 1 1/2 HEX B	2.0	0.14	0.20

SUB TOTAL:	55.27
TAX:	2.89
INVOICE 12017 TOTAL:	39.25
PPH:	29.25

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Ralph's Industrial Electronic Supplies

INVOICE 09148676

DATE 11/28/12

6807 TELEPHONE RD HOUSTON, TX 77061

SALES (713) 645-2211 FAX (713) 645-2111

Sold To: 010000011501 CA
UNION PACIFIC RAILROAD 09
COMMUNICATION
7400 KIRKPATRICK BLVD
HOUSTON TX 77028

Ship To: UNION PACIFIC RAILROAD 09
COMMUNICATION
7400 KIRKPATRICK BLVD
HOUSTON TX 77028

TERMS		PAID TYPE	SHIP VIA	CUSTOMER ORDER NO.	S.O. #	SLIP #	SN / DN
Cash Sale		C/C	W/C	WILLIE	18933/00	09670	09/09
Seq No	QTY	SHIP	ITEM NUMBER	DESCRIPTION	NET	AMOUNT	
3	1		BCLP-701024	16AWG RED FERROLES (500 EACH)	36.00	36.00	
4	1		BCLP-701-022	14GA BLUE INSULATED FERRELL	37.80	37.80	
5	1		BCLP-701-085	10AWG YELLOW INSULATED FERRELL	12.60	12.60	
6	1		ACT-AB-05-30-MH-9-C	5" MOUNTING HOLE TIE WRAP	10.00	10.00	
1	*** PLEASE USE OUR NEW REMIT TO ADDRESS ***						
2	*** P.O. BOX 60700 LAFAYETTE, LA 70596 ***						

CUSTOMER COPY

INVOICE DUE: 11/29/12

Please return this invoice to the address below